Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040006-5

(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch 3483 16 Mar 64 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 82-5187-61 INVOICE NO(S). SUBJECT TM-1606 CONTRACT NO. PAYMENT TO Band alteric CHECK TO BE DATED AMOUNT 50.00 BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE S

| SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF 58-67 ALLOT. OR COST 68-70 34-39 STATION DESCRIPTION-ALL OTHER ACCOUNTS 13-33 47-52 OBLIG. DUE 71-80 AMOUNT 45-41 54-57 PAY PER. LIQ. CODE 28-33 T/A NO. REF. NO GENERAL EXPEN U N CODE CA ADVANCE ACCT. NO. LEDGER DESCRIPTION-ADVANCE ACCOUNTS 13-27 OBJECT CLASS DEBIT CREDIT PROP. NO. P.O. NO. YR ACCT. NO D **S** PROJECT NO FY EMP. NO. 50.00 61-1017-0176 84 X 601.0 1606 50.00 138.0 25X1 DATE 50,00 TOTALS 50.00 14 market SECRET

1822

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Baird

TO:

33 University Road, Cambridge 38, Massachusetts

ADVANCED OPTICS AND ELECTRONICS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

DATE RECEIVED YOUR AREA TO 3 34 PH 64

TM-1606

Customer C

OUR INVOICE NUMBER

82-5187-61

INVOICE & SHIPPING DATE

2/28/64

STAT

SOLD TO: WASHINGTON, D. C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC. P.O. BOX 1143 BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS PPD. OR COL SHIPPED VIA F.O.B. POINT SALESMAN SCHEDULED SHIPPING DATE 80 MODEL OR PART NUMBER QUAN DESCRIPTION UNIT PRICE **AMOUNT** SHIPPED SERVICES FOR SEBRUARY 1964: Facility Maintenance Fee 50.00 We certify that the above bill is **STAT** ha $\mathbf{B}_{\mathbf{y}}$ STAT (Date)